



Section A – Management CFR 68.15

**Risk Management Program Training
Richland, Washington
June 26-28, 2007**



Management System

- ❑ Required for Program Level 2 & 3 facilities
 - ❑ Every facility has a management system, but it must be documented
 - ❑ Must describe who is ultimately in-charge and those authorized to make decision and implement the plan
-



Management System

- Three requirements must be met:
 - Develop a management system to oversee the implementation of the risk management program elements
 - Assign a qualified person or position that has the overall responsibility for the development, implementation, and integration of the risk management program elements
 - Documented other persons responsible for implementing individual requirements of the risk management program and **defined the lines of authority through an organization chart or similar document**
-

Example Organization Chart

ICANN ORGANIZATION CHART

